



07-11-05

AF ZPW

Atty. Dkt. No.: 02-640-US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Lowe et al.

Title: COMBINED ADVERTISING AND
ENTERTAINMENT SYSTEM
NETWORK

Appl. No.: 09/965,775

Filing Date: 27 September 2001

Examiner: John J. Lee

Art Unit: 2684

CERTIFICATE OF EXPRESS MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service's "Express Mail Post Office To Addressee" service under 37 C.F.R. § 1.10 on the date indicated below and is addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

ED 478966548 US

July 7, 2005

(Express Mail Label Number)

(Date of Deposit)

Terence P. O'Brien

(Printed Name)

(Signature)

AMENDMENT TRANSMITTAL

Mail Stop AF
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Do Not Enter
this Amendment!
(J.W.)

Sir:

Transmitted herewith is an Amendment in the above-identified application.

☒ [X] Amendment in response to Office Action dated February 7, 2005 (5 pages).☒ [X] Postcard☒ [X] The fee required for additional claims is calculated below:

	Claims as	Previously	Extra	Rate	Add'l
	Amended	Paid For	Claims		Claim
			Present		Fees
Total Claims:	12	- 20	= 0	x \$50.00	= \$ 0.00
Independents:	2	- 3	= 0	x \$200.00	= \$ 0.00
First Presentation of Any Multiple Dependent				+ \$360.00	= \$ 0.00
CLAIMS FEE TOTAL					= \$ 0.00

[X] Applicant hereby petitions for an extension of time under 37 C.F.R. §1.136(a) for the total number of months checked below:

[]	Extension for response filed within the first month:	\$ 120.00	\$ 0.00
[X]	Extension for response filed within the second month:	\$ 450.00	\$450.00
[]	Extension for response filed within the third month:	\$ 1020.00	\$450.00
EXTENSION FEE TOTAL:			\$450.00
CLAIMS AND EXTENSION FEE TOTAL:			\$450.00
TOTAL FEE:			\$450.00

[X] Please charge Deposit Account No. 501959 in the amount of \$450.00.


[X] Power of Attorney and Correspondence Address Indication Form PTO/SB/81

[X] Statement Under 37 CFR 3.73(b), Form PTO/SB/96

[X] Commissioner is hereby authorized to charge any additional fees which may be required regarding this application under 37 C.F.R. §§ 1.16-1.17, or credit any overpayment, to Deposit Account No. 501959. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 501959.

Respectfully submitted,

Date 7 July 2005
Clubcom, Inc.
(c/o Wilson Sporting Goods Co.)
8700 W. Bryn Mawr Avenue
Chicago, IL 60631

By 
Terence P. O'Brien
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